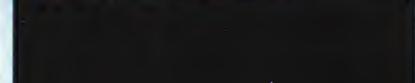
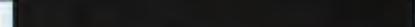
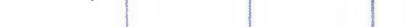
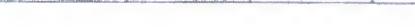


LEADING AUTHORITIES, INC.

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
	FLYNN INTEL GROUP LLC		12/2/2015	Acct:			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
	RTTV-12/10/15	12/2/2015	\$33,750.00	\$33,750.00	\$0.00		\$33,750.00
			\$33,750.00	\$33,750.00	\$0.00		\$33,750.00

COMMENT

LEADING AUTHORITIES, INC.		BB&T BRANCH BANKING AND TRUST COMPANY DISTRICT OF COLUMBIA
[REDACTED]		15-154-540
PAY	TO THE	DATE
TO THE	ORDER	12/2/2015
OF	FLYNN INTEL GROUP LLC ATTN: Michael Thomas Flynn [REDACTED]	AMOUNT
		\$33,750.00
Thirty Three Thousand Seven Hundred Fifty Dollars and 00 Cents 		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
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Security features. Details on back.

LEADING AUTHORITIES, INC.

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
	FLYNN INTEL GROUP LLC		12/2/2015	Acct:			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
	RTTV-12/10/15	12/2/2015	\$33,750.00	\$33,750.00	\$0.00		\$33,750.00

COMMENT

Leading Authorities Inc., Event Sheet

Client:

RT TV - America

Event Date:

12/10/2015

Rep: [REDACTED]

Date Booked: 11/13/2015

Event Location:

Fee Amount \$: \$45,000 + \$0 travel + \$386 cost of visas = \$45,386

Balance/Full Fee \$ \$45,386 [REDACTED]

Balance Due Date: 11/10/2015

Date Received: 11/18/2015

Speaker: Michael Flynn-EXCLU.

Speaker's Bureau: n/a

Talent Fee \$: \$33,750 (75%)

Deposit \$

Deposit Due Date:

PAID

Payable Created:

Balance \$

Balance Due Date:

LAI Commission \$: \$11,250 (25%)

other: \$ 386 for 2 visas to be purchased
by [REDACTED] with cash.

LAI Travel Allowance \$: \$0.00

Notes:

Date Booked	Performance Start D Account	End Client Account	Fee to Flynn
7/31/2015	8/19/2015 9:30 Volga-Dnepr Airlines	\$ [REDACTED]	\$ 11,250.00
7/29/2015	10/20/2015 8:00 Kaspersky Government Security Solutions, Inc.	\$ [REDACTED]	\$ 11,250.00
11/13/2015	12/10/2015 0:00 RT TV - America	\$ [REDACTED]	\$ 33,750.00

1QV01T#3

CREDIT CONFIRMATION

Transaction Reference Number: [REDACTED]
Value Date: 11/19/2015
Account Number: [REDACTED]
Account Name: LEADING AUTHORITIES INC
1990 M ST NW STE 800
WASHINGTON DC 20036-3435
Reference Number: [REDACTED]
Transaction Posting Time: 2015/11/19 06:40:19

Amount: 45,386.00 **Currency:** US DOLLAR

Amount: 45,386.00 Currency: US DOLLAR

Debit Party Information: [REDACTED]

Sending Bank Information: [REDACTED]
NATIONAL WESTMINSTER BANK PLC
KINGS CROSS HOUSE PHASE II LVL
8 200 PENTONVILLE ROAD LONDON
UK SC600004 LONDON N1 9HL

Sender's Reference: [REDACTED]
Originating Bank Information: [REDACTED]
NATIONAL WESTMINSTER BANK PLC
KINGS CROSS HOUSE PHASE II LVL
8 200 PENTONVILLE ROAD LONDON
UK SC600004 LONDON N1 9HL

Originating Party Information: RUSSIA TODAY TV UK LIMITED
12 SAINT STEPHENS ROAD,
LONDON,
W13 8HD

Originating Party Reference: [REDACTED]
Credit Party Information: [REDACTED]
LEADING AUTHORITIES INC
1990 M ST NW STE 800
WASHINGTON DC 20036-3435

Originator to Beneficiary Information: **INVOICE**

F - Flynn - 12/10/15

11/19/15